<u> </u>	CANDIDATE'S REPO	
PETER R. GALVANI 135 AVSIN IRE SUIDECLIA 10461	2. Office Sought (involude title of office as well as parish, city, form and/or election district. St. Tammany Parish, Coroner	OFFICE USE ONLY SO (2 10/99 G)26 G)26 G)26 G)27 G)27
3. Cope of Primary This report covers from	through	66
4. Type of Report: 180th day prior to primary Oth day prior to primary	40th day after peneral Annual (future election)	
SORth day prior to primary 10th day prior to primary 10th day prior to general	Supplemental (part election) Amendment to prior report	
5. FINAL REPORT V:	er the ekrotion ANO sill bens and dabis paid	
6. Name and Address of Financial Institution [You are required by law to use one or more banks, sankings and loan associations, or money market mutual fund as the depository of all comparign funds.) CENTRAL PROGRESSIVE BANK 2.13CO GAUSE BLVD, WEST SLIDELL, LA HOYLO	SUDULL LA POUSS	B. FOR PRINCIPAL CAMPANON COMMITTEES DISLY B. Name and address of principal compaign convenition
9. Name of Person Preparing Report PATTI Devices Telephone 504 - 674 - 1		b. Name and address of committee's chairpenson
10. WE MEREBY CERTIFY that the information con- is true and correct to the best of our knowledge, informa- bean made not conditioutions, received that have no required to be reported by the Louisiana Campaign omitted.	fained in this report and the attached soluciules reach and belief, and that no expenditures have theen reported bernin, and that no information	1.: 2.1
Signature of Candidate/Chairporson (To be signed by Chairperson only if report by principal compaign committee) Complete Committee Signature of Treasurer In 192, few, 1956, Page Rev. shap	1999 574 - (211 - 12840) Destrine Telephone	c. Name and address of all subsidiary committees. If any (Use additional sheets if necessary)

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	55
In-kind Contributions (Schedule A-2)	Çı:
Campaign paraphemelia sales of \$25 or less	50
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +8)	V
Other Receipts (Schedule A-3)	gó
6. Loans Received (Schedule B)	(A) 600° 450
7. Loan Repayments Received (Scheduls D)	Ø
8. TOTAL RECEIPTS (Lines 4 + 5 + 8 + 7)	Orber 4st

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	CPAGET: 150°
10. Other Disbursements (Schedule E-2)	25
11. Loan Repayments Made (Schedule B)	6
12. Funds Loaned (Schedule D)	6
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	4

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 40-11 first report for this election)	B
15. Plus total receipts this period (Line 8 above)	Ø
16. Less total disbursements this period (Line 13 above)	C
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	0

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SUMMARY PAGE (continued)

	INVESTMENTS	Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	9
20.	Of funds on hand at close of reporting period (Lina 18, above), amount held in investments	95

SPECIAL TRANSACTIONS		This Period	
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	Às0 [™]	
22.	Contributions received from political committees (From Schedules A-1 and A-2)	ý.	
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	g/s	
24.	Proceeds from the sale of campaign paraphematia (Receipts from the sale of campaign paraphematia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	15	
26.	Expensitures from petty cash fund (Must also be reported on Schedule E-1.)	ys	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity retailed to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Page 3 of _____ pages.

SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule to report those distrursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	Other Disbursements this Reporting Period a. Date(s)		
ST. TAMMANY PARISH CLERK OF COLLECT		PER PLANT	4509
8.00 ROSE (1970 VIII)			
			S. 100 (200)
X			
<u>p</u>			
3. SUBTOTAL (optional)			45000

Form 102, Rev. 1592, Page-Rev. 1428.

* SCHEDUL	E D: FUNDS LOA	ANED	
The following information must be provided for each to Also, complete this schedule for loans made in preseparately, even if to the same borrower.	an or line of credit made this for periods that are still outs	reporting period, eventanding. Separate to	on if it has been repaid. bans must be reported
1. Name and address of bostower PETER. R. GALVAN, MD 2250 GAUSE BLVD SLIDELL, LA MOULI	2 a Date* c. Amount loaned* d. Balance due *For lines of credit, give the di 2a and list only the amount at OPTIONAL: Total amount of c	ate the line of credit wa	s 450 95 ss first committed at them
3. Endorsers/Guarantors	Repayments this period Date	Principal	interest
(Enter the full name and address of each person or entity that has	(LLS) payments of principal and Inte	it≐≤ &≎parately. If separate	BITIONSTOTS Silve that kanasayan Ked
endorsed, guaranteed or otherwise accured the loan or line of credit. Also, state the arcount of liability for each endorser or guarantor.) 1. Name and address of borrower	all payments under principal.		
T, Teste and degrees of softbare.	2. e. Date* c. Amount loaned* d. Balance dus *For lines of credit, give the did 28 and list only the emount ac OPTIONAL: Total amount of company that the company the company that the company thas the company that the company that the company that the company	ate the line of credit wa	\$s first committed at item
3. Endorsers/Guarantors	4. Repayments this period Date	Principal	interest
(Enter the full name and address of each person or entity that has endonsed, guaranteed or otherwise secured the loan or the of credit. Also, state the amount of liability for each endonser or guaranter.)	(Liest payments of principal and inte all payments under principal.	कार्य अध्ययनीय y. If separate	arnowhits are not known, list

Page ____ of ___ pages.

SUMMARY PAGE (continued)

Amount

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	1500
22.	Contributions received from political committees (From Schedules A-1 and A-2)	
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	3034 S2 1505
24.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	5/ <u>//2 = 23</u>
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	8

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orm 102, Rev. 1/95 Page Rev. 480.